

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement - Finance Department - Smt K. Varalakshmi, Office Subordinate, Finance Department - Sanction of Medical Reimbursement - orders - issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 2762**

**Dated: 03-07-2009**

Read the following:

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005.
2. Application Smt K. Varalakshmi, Office Subordinate, Finance Department, A.P. Secretariat, Hyderabad, dated: 15-06-2009.
3. Memo No.16123/81/MR/OP-II/2009, Dt.16.06.2009.
4. Ref. MRD/GOC/1787/2009, dated.23/06/2009 for Director of NIMS, Hyderabad.

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**ORDER:**

In the reference 2<sup>nd</sup> cited Smt K. Varalakshmi, Office Subordinate, Finance Department has stated that she has incurred expenditure of Rs.6,689/- for her daughter's(K. Ramaseetha) treatment for "Ephalpsi (Fats)" during the period of 03.01.2009 to 08.06.2009 at NIMS Hospital, Hyderabad.

2. The Director for NIMS, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.6,689/-(Rupees Six Thousand Six Hundred and Eighty Nine only).

3. Government, after careful examination, hereby sanction an amount of **Rs.6,689/-(Rupees Six Thousand Six Hundred and Eighty Nine only)** to Smt K. Varalakshmi, Office Subordinate, Finance Department towards the expenditure incurred for her daughter's treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement".

5. The Finance (Claims) Department are requested to Credit the amount of individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT**

To  
The Individual  
Copy to Finance (Claims) Department  
Deputy and Pay and Accounts Officer, Secretariat, Branch Hyd.  
SC/SFs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**